

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

General Administration Department – Non-Stationery - Purchase of Canon L-220 Fax Toner Cartridges from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,650/- Sanctioned- Orders – Issued.

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**GENERAL ADMINISTRATION (OP.III) DEPARTMENT**

G.O.Rt.No. 2865

DATED: 30.6.2011.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.19470 /OP.III/11-1, dated 25-6-2011.
3. Credit Memo. No.STS/SL/080/11-12, Dated: 27-6-2011 from M/s. Sadhguru Trading & Services, Hyderabad,,

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**O R D E R**

Sanction is accorded for the payment of Rs. 4,650/- (Rupees Four thousand Six hundred and Fifty only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Canon L-220 Fax Toner Cartridge supplied for the use of Chief Secretary's peshi.

2. The above expenditure shall be debited to "2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses".
3. The General Administration (Claims.C) Department is requested to draw a crossed cheque in the name of the firm and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.
4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH  
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER